4635

BILL NO. S-79-09-26

SPECIAL ORDINANCE NO. S-184-79

AN ORDINANCE approving City Utilities Purchase Order No. 001350 with IBM Corporation for Information Processing System for the Water Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 001350, dated September 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and IBM Corporation, for:

One IBM 6/440 Information Processing System for the Water Engineering Department,

at a cost of $16,395.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for ~~recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 9-25-79. Shirley B. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-9-79 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-184-79 on the 9th day of October, 19 79.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 19 79, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17 day of October, 19 79 at the hour of 10 o'clock _____ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-09-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 001350 with IBM Corporation for Information Processing System for the Water Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

10-9-79 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Council
9/25/79
C

Memorandum

To H. P. Wehrenberg, Board of Works Date September 5, 1979

From Ruth Winget, Purchasing Department

Subject Purchase IBM Information Processing System

COPIES TO:

E. A. Stanczak
D. Foland

Attached are reports and a letter relating to Purchase Order No. 1350 which has been prepared favoring IBM Corporation for purchase of one (1) IBM 6/440 Information Processing System for Water Engineering Department. Also attached is a memo from Don Foland, Chief Water Engineer explaining the reasons favoring IBM Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to IBM Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

68-52-28
9/10/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

68-52-28 9/10/79

ORIGINAL
PURCHASE ORDER NO. 001350

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 5, 1979

1151-01

IBM Corporation
2827 Rupp Drive
Fort Wayne, Indiana 46815

Attn: Mr. T. D. Agness

SHIP TO —

20
Water Engineering Department
7th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1 ea.	IBM 6/440 Information Processing System – This requisition is for the purchase of the equipment which has been on lease since June 1978, in accordance with the attached memo, letter and other documents.			
		Max. Net Purchase Price			$16,395. 00

APPROVED Board of Public Works
Henry O. Wehrenberg
Edward W. LaMar
Mary J. Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SUBJECT TO COUNCILMANIC APPROVAL

Net 30

RW/pl #W.E. 194

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT [illegible]

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-80

FORM U-46

City Utilities

PURCHASE REQUISITION

Date Sept. 5, 1979 — 20

Please order the following Material for Delivery as Specified:

To be delivered to Water Engng. Dept. — Req. No. W.E. 194

On or before — P. O. No. 1350

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1 ea.	IBM. 6/440 Information Processing System — This Requisition is for the purchase of the equipment which has been on lease since June 1978, in accordance with the attached memo, letter & other documents		
	Max. net Purchase Price		$16,395.00
	(Charge ½ each to Water and Water Pol. Control Utilities)		
	Vender: IBM Corporation		
	2827 Rupp Dr. - Ft. Wayne, Ind. - 46802		
	Attn. Mr. T. D. Agness		

Blind Note

REMARKS: Net 30

1151-01

Subject to Councilmanic approval.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Engr. Dept. Rw

Dept. Head

Charge Light ____ Water ✓ Sewage ✓

TO: Purchasing Department DATE: September 5, 1979

RE: Purchase of IBM 6/440 Information Processing System

On March 28, 1978, bids were received for the furnishing of one Information Processing System. Bids submitted were for the IBM 6/440 System and the Lanier #LTE-2D and were on the basis of outright purchase, lease or lease/purchase. The IBM Model 6/440 was judged to be the most desirable unit. Our Purchase Order #9968 was issued to lease the equipment at a monthly fee of $760 for the balance of the year 1978 followed by 1979 Purchase Order #0814.

The equipment was delivered and placed in operation the latter part of June, 1978. The intent was to utilize it for approximately 6 months on trial, then determine if it should be retained on a lease basis, purchased, or its use discontinued.

Through the first six months of operation our designated operator, Lee Manganiello, had become familiar with the operation and had placed numerous documents on the system for reuse. However, Mrs. Manganiello (a widow) remarried and left our employ. Subsequently, Judy Galbraith, of Street Engineering, indicated interest and has now become our key operator. Ron Weekes of Water Engineering is trained as back-up operator.

As a result of the above operator situations, the trial period was extended six months to mid-1979. This memo is, therefore, a report of the current status of the operation of the System and backup information to justify our recommendation to now purchase it.

Because of the need for a report of this nature, I requested current cost data on the System from IBM'S Account Representative, Ted D. Agness, who is now handling our account for this system. Mr. Agness prepared and submitted his report dated July 12, 1979, on the cost effectiveness of our purchasing the System as compared to continued rental of same, based on our taking title in August, September or October of this year. It should be noted in evaluating the report, that the original bid price to purchase the System was $26,600 as compared to the current figure of $23,512.50. Also it should be noted that if we purchase the equipment we should continue with a maintenance agreement whereby IBM will fully service the equipment at a continued monthly fee of $125, as compared to the current lease fee of $737 per month.

A review of Mr. Agness' report shows we can amortize the cost of purchasing the equipment in less than 28 months as compared to continuing to lease it. I therefore recommend we purchase the equipment at the earliest possible date, following approval by the Common Council of the City of Fort Wayne, and continue a service agreement on it.

As a further backup to my above recommendations, I attach copies of the printout of the indexes of all of the diskettes (recording media for the system) for each of the Department's now utilizing the System. Initially, only the Engineering Departments were using the System (namely Water, WPC, Street Engineering and Technical Services). You will note from the indexes that, in addition to the above departments, the City Utilities Accounting, Garage, Board of Public Works, Public Affairs, Personnel and Police Department also have information recorded on and recallable from this System. The types of documents range from contract forms, specifications, materials standards,

bidding document forms, project lists, permit forms, mailing lists, roster files, vehicle lists, final bill and unpaid bill files, notification letters, project payment status, regulations, procedures, policies, job descriptions, standard letter and memo formats, water utility fire service accounts and numerous other document forms and records which may require alteration or correction for periodic reuse and retyping.

In addition to the above, I have recently been informed that the Community Development and Planning Department is contemplating the acquisition of equipment for storage of data and information which, of necessity, must frequently be corrected and/or updated. Such equipment must also be capable of printing out the data in a report-type form. As a result of their inquiry as to the availability of such equipment, IBM informed them of our System. This will allow their acquiring only the module on which an operator can store the data on diskette and correct that data. At such time as they need a printout, the diskette can be brought to our printing module on the 7th floor and use it to produce their reports as needed. This is a major advantage of the modular type of equipment, such as the IBM 6/440, with a printer module which can work with several input station modules at different locations. Consideration was given to providing data to an operator in the engineering department and that operator perform all of CD&P's work. However, the magnitude of CD&P's updating/correction operations was too great for such a consideration.

Based upon the above data it is evident that the IBM 6/440 Information Processing System has proven to be a valuable asset to the Engineering Departments. Its use is expanding rapidly throughout other City departments as they learn of its existence and capabilities.

The above and attached information is only a thumbnail sketch of the magnitude of the capabilities and current use to which this System is being placed. However, it is very evident that it is a viable system and one which should be retained and expanded rather than discontinued. Therefore, I recommend the IBM System 6/440 Information Processor, now located in the Engineering Department (7th Floor, City County Building) be purchased with ½ of the purchase price being paid each by the Water and WPC Departments, and that the monthly service costs be continued to insure the equipment is properly maintained. To that end, I attach our Requisition #WE-194 for the purchase of this equipment.

If and when approved, I will issue a second requisition to cover the monthly maintenance costs for the equipment at $125.00 per month with appropriate cost sharing.

If further substantiation of the value or need of this equipment is desired, I am available to discuss and provide more details and facts.

D. L. Foland

D. L. Foland, P.E.
Chief Water Engineer

CC: Board of Public Works
Mrs. E. LaMar
H. A. Biggs
E. Stanczak
Councilman James S. Stier
D. Bodeker
P. Boller
K. Traylor

RECEIVED
PURCHASING DEPT.
SEP 5 1979
AM 7|8|9|10|11|12|1|2|3|4|5|6 PM

July 12, 1979

Mr. Donaid Foland
City-County Building
Fort Wayne, Indiana 46802

Dear Mr. Foland:

Per your request I am submitting the purchase price of the System 6 Model 440 located in Engineering. I believe we both agree that the System 6 is now doing an extemely good job for Engineering and because of this fact it would be best to purchase the equipment.

Judy is now using the equipment on a constant basis and is servicing even more departments than we had originally planned.

I have included in the purchase price of the machine the Processing Feature which will be very helpful to Judy in her file applications. I would strongly recommend that you order a processing feature while under the lease because of the installation charge that is involved after the equipment is purchased. Considering the lead time it is very important that this be done as soon as possible. The cost of the Processing Feature is $27.50 per month under the lease plan.

If you have any questions please feel free to contact me.

Sincerely,

Ted D. Agness

Ted D. Agness
Account Representative
Office Systems

AUGUST PRICE

SYSTEM 6 MODEL 440

Purchase Price	$22,800.00
Processing Feature	712.50
Total Purchase Price	23,512.50
Accrual Effective 8-15-79	6,639.21
Net Purchase Price	$16,873.29

Service Contract is $125 per month or $1,500 per year.

COST OVER 5 YEARS

$16,873.29
7,500.00 Service Agreement
$24,373.29 divided by 60 months = $406.22 vs $737.00

COST OVER 10 YEARS

$16,873.29
15,000.00 Service Agreement
$31,873.29 divided by 120 months = $265.61 vs $737.00

PAYBACK $16,873.29 divided by ($737.00 - $125) 612 = 27½ Months.

SEPTEMBER PRICE

SYSTEM 6 MODEL 440

Purchase Price	$22,800.00
Processing Feature	712.50
Total Purchase Price	23,512.50
Accrual Effective 9-15-79	7,117.61
Net Purchase Price	$16,394.89

Service Contract is $125 per month or $1,500 per year.

COST OVER 5 YEARS

$16,394.89
7,500.00 Service Agreement
$23,894.89 divided by 60 months = $398.25 vs $737.00

COST OVER 10 YEARS

$16,394.89
15,000.00 Service Agreement
$31,394.89 divided by 120 months = $261.62 vs $737.00

PAYBACK $16,394.89 divided by ($737.00 - $125) 612 = 26.8 Months.

OCTOBER PRICE

SYSTEM 6 MODEL 440

Purchase Price	$22,800.00
Processing Feature	712.50
Total Purchase Price	23,512.50
Accrual Effective 10-15-79	7,596.66
Net Purchase Price	$15,915.84

Service Contract is $125 per month or $1,500 per year.

COST OVER 5 YEARS

$15,915.84
7,500.00 Service Agreement
$23,415.84 divided by 60 months = $390.26 vs $737.00

COST OVER 10 YEARS

$15,915.84
15,000.00 Service Agreement
$30,915.84 divided by 120 months = $257.63 vs $737.00

PAYBACK $15,915.84 divided by ($737.00 - $125) 612 = 26 Months.

Diskette ID WEBIDD

A TABLE OF CONTENTS - BID DOCUMENTS
B BID DOCUMENT
C SUPPLEMENTARY SPECIFICATIONS
D CONSTRUCTION AGREEMENT CONTRACT
E BID DOCUMENT - CONTRACT 7909
F RESOLUTION NO. 1016-79 - Bill Slyby
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FORMATS

Diskette ID WTRAGR

A TEMPORARY TAP PERMIT
B TEMPORARY WATER SERVICE FILE
C TEMPORARY WATER SERVICE LETTER
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD AGREEMENT FORMATS
EE LETTER FORMATS
FF Unused

Diskette ID WATER

A SCHNEIDER ENG. LTR. - JOB B - 8/23
B APPROVED WATER MAINS LETTER
C MEMO - DISPATCHER-W. MAINT. & SVCS.
D FILE -B/W-Wash Water & Water Main
E B/W - WASH WATER MEMO
F B/W - WATER MAIN MEMO
G SCHENKEL - BEN - 8/20/79
H GRANT OF EASEMENT WATER MAIN
I SAMPLE
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE MEMO FORMATS
FF FILE LETTER FORMATS

Diskette ID WAECHT

A HURSHTOWN RESERVOIR
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF HURSHTOWN RESERVOIR

Diskette ID WEDESC

A JOB DESCRIPTION - CHIEF ENGINEER
B JOB DESCRIPTION - PROJECT ENGINEER
C INVESTIGATIVE ASSISTANCE SUPERVISOR
D ENGINEER - JOB DESCRIPTION
E JUNIOR ENGINEER - JOB DESCRIPTION
F PROJECT TECHNICIAN - JOB DESCRIPTION
G ENGINEERING TECHNICIAN - JOB DESCR.
H CROSS-CONNECTION INSPECTOR
I SERVICE INVESTIGATOR - JOB DESCR.
J SERVICE TECHNICIAN
K SECRETARY "A" - JOB DESCRIPTION
L SECRETARY "B" - JOB DESCRIPTION
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FORM FORMATS

Diskette ID . WTRFSA

A NEW FIRE SERVICE ACCOUNT LETTER
B CHANGE IN FIRE SERVICE ACCOUNT LTR
C NEW F.S.A. No. MEMO
D CHANGE IN BILLING MEMO
E Unused
F Unused
G PRIVATE FIRE SERVICE INSTALLATIONS
H File - Fire Svcs. Letter
I HEADING PRIVATE FIRE SERVICE FILE
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FILE FORMATS
FF LETTER & MEMO FORMATS

Diskette ID WTRSPC

A SPECS WATER MAIN INSTALLATION
B SPECS WATER MAIN STANDARDS
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Unused

A BARRETT LAW FOR AGREEMENTS
B TEMPORARY AGREEMENT - SANITARY SEWER
C TEMPORARY PERMIT - STORM SEWER
D SEWER CONSTRUCTION PERMIT - WPC
E WAIVER OF UTILITY PLACEMENT LOCATION
F WPC WORK REQUEST FOR TECH SVCS
G S.P.C. CONSTRUCTION PERMIT
H WPC - RELEASE OF LIABILITY
I PRIME CONTRACTOR'S RELEASE - BLDG. S
J Unused
K Unused
L AGREEMENT - SEWER EXTENSION
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD FORM FORMATS
EE PERMIT FORMATS
FF AGREEMENT FORMATS

Diskette ID AGR2

A CERTIFICATE-PROJ.SITE/R/W/Easements
B NON-SEGREGATED FACILITIES
C SAN. SEW. CAPITALIZATION FORM
D AUTH./ENTRY ON PRIV. PROP.
E USER CHARGE & SURCHARGE RATES
F EEO - AFFIRM. ACTION STATEMENT
G COMPLETION AFFIDAVIT
H DISCONNECTION PROCEDURES
I NOTICE OF REQUIRED SEWER CONNECTION
J AUTH./ENTRY ON PRIV. PROP.- LUDWIG
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE SPECIFICATION FORMATS
FF FORM FORMATS

Diskette ID AGR3

A WPC - TRANSMITTING PLANS
B WPC OUTGOING DRAWINGS FORM
C WPC - PLANS RECEIVED FORM
D WPC - PERIODIC ESTIMATE/PARTIAL PAY.
E WPC - INSPECTION FEE AGREEMENT
F WPC - GENERAL RULES AND REGULATIONS
G GRANT OF EASEMENT
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD SPECIFICATION FORMATS
EE FORM FORMATS
FF LETTER FORMATS

Diskette ID WPCSPC

A AC HOME COMMINUTOR INSTALLATION
B F. W. MUNICIPAL CODE - SEWERS
C INTRODUCTION-COMBINED SEWER OVERFLOW
D Unused
E PROPOSAL ENGINEERING SERVICES
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FORM FORMATS
FF Unused

Diskette ID WPSPC2

A AGENDA - APPENDIX
B LETTER - ST. JOE STUDY AREA
C INDEX & TITLE SHEET-ST. JOE STUDY
D CHAPTER 1 - ST. JOE STUDY AREA
E CHAPTER 2 - ST. JOE STUDY AREA
F CHAPTER 3 - ST. JOE STUDY AREA
G CHAPTER 4 - ST. JOE STUDY AREA
H CHAPTER 5 - ST. JOE STUDY AREA
I CHAPTER 6 - ST. JOE STUDY AREA
J CHAPTER 7 - ST. JOE STUDY AREA
K CHAPTER 8 - ST. JOE PLAN
L CHAPTER 9 - ST. JOE PLAN
M Unused
N ST. JOE SUPPLEMENTAL NO. 1
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FORM FORMAT

Diskette ID WPSPC3

A LETTER - SPY RUN AREA
B TITLE PAGE - SPY RUN AREA
C CHAPTER 1 - SPY RUN
D CHAPTER II
E CHAPTER III
F CHAPTER IV
G CHAPTER V
H CHAPTER VI
I CHAPTER VII
J CHAPTER VIII
K TABLE OF CONTENTS
L LIST OF TABLES
M LIST OF FIGURES
N Unused
O Unused
P REFERENCES
Q APPENDIX A
R APPENDIX C
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF REPORT FORMAT

Diskette ID WPCCON

A TITLE AND INDEX FOR BID DOCUMENTS
B NOTICE TO CONTRACTORS
C INSTRUCTIONS TO BIDDERS
D CONTRACTOR'S PROPOSAL
E CONTRACT FORM - SPECIMEN
F GENERAL ORDINANCE
G PERFORMANCE BOND SPECIMEN FORM
H PAYMENT BOND - SPECIMEN FORM
I BIDDER'S BOND
J NON-COLLUSION AFFIDAVIT
K FINANCIAL STATEMENT
L EQUAL EMPLOYMENT STATEMENT
M Unused
N ESCROW AGREEMENT
O Unused
P NOTICE OF AWARD
Q NOTICE TO PROCEED
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X CONTRACT - BARRET LAW FORM
Y LUDWIG PARK SPECIAL PROVISIONS
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE CONTRACT FORMATS - CONTINUED
FF CONTRACT FORMATS

Diskette ID WPCON2

A Unused
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M TITLE AND INDEX FOR BID DOCUMENTS
N NOTICE TO CONTRACTORS
O INSTRUCTIONS TO BIDDERS
P CONTRACTOR'S PROPOSAL
Q CONTRACT FORM - SPECIMEN
R GENERAL ORDINANCE
S PERFORMANCE BOND SPECIMEN FORM
T PAYMENT BOND - SPECIMEN FORM
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Unused

Diskette ID WFCPOL

A RANCHWOOD - EASEMENT P.O. LIST
B RANCHWOOD EASEMENT PO LIST - TRACTS
C HEADING RANCHWOOD EASEMENT PO LIST
D RANCHWOOD PO LIST - TRACTS
E RANCHWOOD PO LIST HEADING
F RANCHWOOD - P.O. LIST
G RANCHWOOD CONDEMNATION
H RANCHWOOD RESOLUTION 307-79
I Unused
J ENVELOPES - JOB F FILE RES #307-79
K ENVELOPES - JOB D FILE RES. #307-79
L PROPERTY OWNER NOTICE - JOB A - #168
M PROPERTY OWNER NOTICE - JOB B - #168
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FILE OUTPUTS

Diskette ID WPCENG

A EPA REGION V - Form 271 Letter
B REQ.- Sanitary Sewer
C REQ.- Storm Drainage Impr.
D ISBH - SPC 15 Construction Permit
E GRANT OF EASEMENT LETTER
F SEWER CONSTRUCTION PERMIT LETTER
G INFORMAL PUBLIC MEETING LETTER
H DYE AND/OR SMOKE TESTING LETTER
I BUILDING SEWER BOND
J SHININGER LETTER - LUDWIG PARK #878
K Unused
L PUNCH LIST LETTER - BOLLER - 6/28/79
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD FILE FORMATS
EE MISCELLANEOUS FORMATS
FF LETTER FORMATS

Diskette ID WPCRW

A W.P.C. ENGR. ACCEPTANCE LETTER
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FORM FORMATS

Diskette ID WPCMEM

A MEMO - PUBLIC MEETING - BD OF HEALTH
B MEMO - INSTALL SANITARY SEWER MAP
C I.R.A.L. - Phil
D O.R.A.L. - Phil
E P.O. LIST - BILL SHININGER - 2/8/79
F ENVELOPES-P.O. LIST-Shinninger-#1
G ENVELOPES-P.O. LIST-SHINNINGER-#2
H SHININGER'S P.O. LIST - TRACTS
I ENVELOPES-SHININGER P.O. LIST-TRACTS
J HEADING P.O. LIST LUDWIG PARK- BILL
K HEADING EASEMENT PO LIST
L PRIME CONTRACTOR'S RELEASE
M PUBLIC HEARING FACILITY PLAN LETTER
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD FILE LIST OUTPUT FORMATS CONT.
EE FILE LIST OUTPUT FORMATS
FF MEMO FORMATS

Diskette ID WPCLET

A REQUEST - INVITATIONAL PROPOSAL
B REQUEST - INVITATIONAL LETTER
C Project Status File
D File Review Letter-Status
E WPC '79 PROPOSED PROJECTS FORM
F HEADING WPC 1979 PROPOSED PROJECTS
G WPC BID BOOK INDEX
H WPC BID BOOK PROJECTS USED LIST
I TREE REPLACEMENT ON EASEMENT LETTER
J ANNUAL MEETING SEWER CONTR. LETTER
K ANNUAL MEETING SEWER CONTR. LIST
L WPC '79 PROPOSED PROJECTS FORM XXX
M Unused
N FILE FOR JOB 0
O BID TABULATION LETTER
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD MISCELLANEOUS FORMATS
EE REPORT FORMATS
FF LETTER FORMATS

STREET ENGINEERING

Diskette ID STENGR

A 5915 MONARCH DR. - MARGIE 8/17/79
B DAILY ATTENDANCE RECORD
C 2809 E. MAPLE GROVE
D ST. ENG. VEHICLE LIST
E OLD FORT GRANT OF EASEMENT
F STREET DEDICATION DEED (corp)
G STREET DEDICATION (Individual)
H RIGHT-OF-ENTRY-(WOODY)
I EMPLOYEE LIST
J MEL's WORK
K SENIORITY LIST
L WORK ORDER NO. FILE
M HEADING FOR WORK ORDER NO. LIST
N ENVELOPES-JOB O INVITATIONAL BID
O INVITATIONAL BID FILE & ADDITIONAL
P INVITATIONAL BID HEADING FOR LETTER
Q ST. ENG. DPT. LICENSED VEHICLES
R HEADING ST. ENG. VEHICLE LIST
S CURB PARTICIPATION LETTER
T SIDEWALK PARTICIPATION LETTER
U JOB F - WOODY - 8/14/79
V 921 NUTTMAN 8/17/79 - Margie
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD LETTER FORMATS
EE FORMS
FF FILE FORMATS

Diskette ID STERES

A IMPROVEMENT RESOLUTION
B RR CROSSING
C UTILITY AGREEMENT FORM-CITY AGENCIES
D Unused
E UTILITY AGREEMENTS - NON-CITY AGENCY
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FORM FORMATS
FF IMPROVEMENT RESOLUTION

Diskette ID STAFFI

A INSPECTION AFFIDAVIT
B SPECIAL STREET PERMIT FORM
C SHOAFF PARK SP. ST. PERMIT 2/7/79
D Approved Sp. St. Permit Letter
E Unused
F Unused
G PERFORMANCE and GUARANTEE BOND
H PAYMENT BOND
I Unused
J Unused
K MID-AMERICA CORP. SP. ST. PERMIT
L MID-AMERICA CORP. SP. ST. PERMIT
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF VARIOUS SPECIAL STREET PERMIT FORMS

Diskette ID STSPEC

A C.D.&P. & S/W & CURB SPECIAL PROV.
B ASPHALT RESURFACING SPEC. PROVISIONS
C ALLEY SPECIAL PROVISIONS
D BUILDING DEMOLITION SPEC. PROVISIONS
E Unused
F Unused
G Unused
H Encroachment Report
I SPECIAL PROVISIONS - [CONCRETE]
J STREET SPECIAL PROVISIONS
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF SPECIFICATIONS

Diskette ID STEPOL

A THE LANDING P.O. LIST
B ENVELOPES FOR THE LANDING PO LIST
C ENVELOPES FOR LANDING PO LIST ALSO
D CAMPUS CT. S/W P.O. LIST
E KENSINGTON P.O. LIST 5/11/79
F ENVELOPES FOR KENSINGTON P.O. LIST
G INDIAN VILLAGE P.O. LIST
H HEADING KENSINGTON P.O. LIST
I HEADING INDIAN VILLAGE P.O. LIST
J ARDMORE-HILLEGAS P.O. LIST
K LETTER - ARDMORE-HILLEGAS
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FILE OUTPUTS
FF FILE OUTPUTS

Diskette ID STELTR

A Unused
B JOB DESCRIPTION-CHIEF ENGINEER
C JOB DESCRIPTION-ENGINEER II
D JOB DESCRIPTION-PROJECT MANAGER A
E JOB DESCRIPTION-PROJECT MANAGER B
F JOB DESCRIPTION - ENGINEER
G JOB DESCRIPTION-PROJECT TECHNICIAN A
H JOB DESCRIPTION - JUNIOR ENGINEER
I JOB DESCRIPTION - SECRETARY A
J JOB DESCRIPTION - SECRETARY B
K JOB DESCRIPTION - ENG. ASST. VIII
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FORM FORMATS
FF FILE FORMATS

Diskette ID TSLIST

TECHNICAL SERVICES DEPT.

A INSPECTION EMPLOYEES
B CONTRACT INDEX FILE
C D. BODEKER'S LIST OF FILES
D TECH SVCS PERSONNEL LIST
E T.S. EMPLOYEE SENIORITY LIST FILE
F HEADING SENIORITY LIST UNION
G CENTREX NUMBERS
H EMPLOYEE SENIORITY HEADING - TOTAL
I DRAFTING ROUTING SHEET HEADING
J DRIVER'S LICENSE DATE FILE
K FILE FOR ROUTING SHEETS
L SURVEYING HEADING ROUTING SHEET
M OFFICE ROUTING SHEET HEADING
N INSPECTION ROUTING SHEET HEADING
O INTERCOM NUMBERS
P NUMBER FILE - DON
Q POLICE & FIRE DEPT. CODES
R HEADING FOR POLICE & FIRE DEPT. FILE
S RADIO CALL UNITS
T VEHICLE LIST FILE
U HEADING VEHICLE LIST
V 1980 WAGE RATES
W Unused
X Unused
Y Unused
Z Unused
AA LIST FORMATS
BB FILE HEADING OUTPUT
CC FILE OUTPUT
DD Unused
EE Unused
FF Unused

Diskette ID TSSPEC

A INSPECTION DIV. ENGR.
B REQUEST FORM FOR OS/6
C INFORMATION PROCESSING OPERATOR
D ENGINEERING COST ACCOUNTANT
E CITY & MANAGING ENGINEER
F TECHNICAL SERVICES ADMINISTRATOR
G TECHNICAL AIDE
H SECRETARY C
I BOOKKEEPER
J CHIEF INSPECTOR, OPERATIONS SECTION
K CHIEF INSPECTOR R/W SECTION
L CHIEF INSPECTOR NEW WATER/SEWER
M PERMIT COORDINATOR
N INSPECTORS A, B, C
O DRAFTING DESCRIPTIONS
P SURVEYING DESCRIPTIONS
Q SECRETARIES
R REPRODUCTION OPERATOR
S SAMPLE
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FORMATS

Diskette ID TSNO

A MASTER T.S. NO. LIST FILE - 1979
B HEADING - T.S. NO. FILE - 1979
C MASTER TS NO. FILE LIST - 1978
D MASTER TS NO. LIST FILE - 1977
E HEADING - T.S. NO. FILE - 1978
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE FILE HEADING OUTPUT FORMATS
FF FILE OUTPUT FORMATS

Diskette ID TSDIND

A CITY STREET LIST
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF CITY STREET LIST

Diskette ID TSDRFT

A INDEX OF CITY ADDITIONS
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF CITY ADDITIONS INDEX

Diskette ID DRAFT

A INDEX TO STREET BLUEPRINT PLANS
B INDEX TO WATER ENGR. MAPS
C INDEX TO STREET ENGR. MAPS
D INDEX OF WPC ENGR. MAPS
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF INDEX FORMATS

Diskette ID TSDRW

A PROPOSED PERMIT COST FORM - JETTER
B HEADING FOR CONTRACTOR FILE
C CONTRACTOR'S FILE
D LETTER FOR INSPECTION TO CONTRACTORS
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FILE FORMATS

Diskette ID COA1

A UNPAID FINAL BILL LETTER
B UNPAID BILL 8/16/79
C UNPAID BILL 8/17/79
D UNPAID BILL 8/18/79
E UNPAID BILL 8/21/79
F UNPAID BILL 8/22/79
G UNPAID BILL 8/23/79
H UNPAID BILL FILE 8/24/79
I Unused
J UNPAID 8/14/79
K UNPAID BILL 8/15/79
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W MEMO DISTRIBUTION - ALL DEPARTMENTS
X MEMO DISTRIBUTION - CIVIL CITY DEPT.
Y MEMO DISTRIBUTION - CITY UTILITIES
Z MEMO DISTRIBUTION - MAYOR'S STAFF
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF LETTER FORMATS

Diskette ID CUA2

A NON-BUSINESS LTR. - EST. WATER FILE
B BUSINESS LTR. - EST. WATER READ FILE
C ESTIMATED WATER READS 7/18/79
D WATER METER SHUTOFF FILE 7/18/79
E ESTIMATED WATER READS 8/17/79
F WATER SHUTOFF LETTER - NON-BUSINESS
G WATER READ SHUTOFF FILE 8/17/79
H ESTIMATED WATER READS - 5/21/79
I WATER SHUTOFF LETTER - BUSINESS
J ESTIMATED WATER READS - 6/18/79
K WATER METER SHUTOFF FILE 6/19/79
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Output File Options

Diskette ID CUG1

CITY UTILITIES GARAGE

A VEHICLE FLEET LIST
B HEADING - VEH. LIST - UNIT NOS.
C HEADING - VEH. LIST - SERIAL NOS.
D HEADING-VEH.LIST-PLATE-NON-MUNICIPAL
E HEADING - VEH.LIST- PLATE- MUNICIPAL
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF OUTPUT FORMATS

Diskette ID BWLTR

BOARD OF PUBLIC WORKS

A CONTRACTOR LETTER FILE
B CONTRACTOR SNOW LETTER
C MASS TRANSIT LETTER
D Unused
E SEWER EASEMENT PROP. OWNER NOTICE
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF LETTER FORMATS

Diskette ID BWENGR

A WPC PLANT INVOICE SUMMARY #1-CONTR.
B WPC PLANT INVOICE SUMMARY #2-CONTR.
C STORMWATER DEMONSTRATION PROJECT
D O&M MANUAL/OPERATOR TRAINING SUMMARY
E AWT PLAN & FEASIBILITY STUDY SUMMARY
F AWT CONTRACT EXTENSION INV. SUMMARY
G AWT PERMIT MODIFICATION INV. SUMMARY
H AWT DESIGN INVOICE SUMMARY
I WTR FILTRATION PLANT DESIGN SUMMARY
J WATER ENGR. INVOICE CONTRACT SUMMARY
K R/R CROSSINGS ST. ENGR. INV. SUMMARY
L ARDMORE-HILLEGAS ST. ENGR. INV. SUM.
M LAKE, RUD., BLUF., CRES. INV. SUM.
N WPC PLANT FLOOD DAMAGE INV. SUMMARY
O PAPERMILL BLUFFS-WPC ENG. INV. SUM.
P C.S.O. PLAN OF STUDY INV. SUM.-WPC
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF ENGINEERING FORMATS FOR B/W

Diskette ID PA1

PUBLIC AFFAIRS DEPT.

A MAYOR'S YOUTH COMMISSION FILE
B MAYOR'S YOUTH COMMISSION ENVELOPES
C ASSOCIATION FILE
D ENVELOPES-ASSOCIATION FILE
E FORT WAYNE MARKETING FILE
F ENVELOPES FORT WAYNE MARKETING -
G Unused
H Unused
I MAYOR'S VOLUNTARY PARTICIPATION COM.
J ENVELOPES - MAYOR'S VOL. PART. COM.
K Unused
L Unused
M Unused
N LETTER FOR SLIDE SHOW
O Unused
P Unused
Q Unused
R Unused
S Unused
T LETTER FOR CLERGY FILE - SLIDE SHOW
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FILE OUTPUT FORMATS

Diskette ID PA3

A COMPLAINT LETTER 1-A - OMBUDSMAN OFS
B COMPLAINT LETTER 1-B - OMBUDSMAN OFS
C COMPLAINT LETTER 2 - OMBUDSMAN OFS.
D COMPLAINT 1-A FILE - 8/28/79
E COMPLAINT 1-A FILE - 8/29/79
F Unused
G Unused
H Unused
I COMPLAINT 1-A FILE - 8/27/79
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Unused

Diskette ID PA4

A Unused
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I 8/23/79 RECEPTION FILE
J 8/23/79 RECEPTION LETTER
K Unused
L Unused
M 9/12/79 RECEPTION FILE
N 9/12/79 RECEPTION LETTER
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Unused

PERSONNEL DEPT.

Diskette ID PRSN1

A RECRUITING FILE
B LETTER FOR RECRUITING FILE 8/17/79
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FILE OUTPUTS

Diskette ID PRSN2

A LABORATORY ANALYTICAL CHEMIST
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF JOB DESCRIPTIONS

POLICE DEPARTMENT

Diskette ID PD1

A POLICE ROSTER FILE
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF FILE OUTPUTS

Diskette ID PD2

A PARK DEPT. LETTER FILE
B Unused
C Unused
D Unused
E Unused
F Unused
G Unused
H Unused
I Unused
J Unused
K Unused
L Unused
M Unused
N Unused
O Unused
P Unused
Q Unused
R Unused
S Unused
T Unused
U Unused
V Unused
W Unused
X Unused
Y Unused
Z Unused
AA Unused
BB Unused
CC Unused
DD Unused
EE Unused
FF Unused

4-135

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITES PURCHASE ORDER NO. 001350 - IBM CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 5-79-09-26

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 001350 - IBM CORPORATION FOR THE PURCHASE OF ONE IBM 6/440 INFORMATION PROCESSING SYSTEM (PRESENTLY ON LEASE SINCE JUNE, 1978) IN THE AMOUNT OF $16,395.00 FOR THE WATER ENGINEERING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE PURCHASE OF PROCESSING SYSTEM NOW IN USE, WHICH COVERS PREPARATION OF FORMS, LETTERS, ETC. DONE IN LARGE QUANTITIES. THIS SYSTEM HAS CUT PREPARATION TIME FOR MANY DEPARTMENTS

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $16,395.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP